

City of Vernon Utility Usage / Paid during June, 2010

DIRECT ENERGY / ELECTRICITY

Location	Address	Dept.	ESI #	Billing Cycle	KWH	Energy Charges	Transmission & Distribution	Other Fees
City Warehouse	2015 Oak St.	119	*02131	May-10	2735	158.11	116.38	9.57
Armory Building	510 Marshall	120	14020	May-10	296	17.11	27.05	0.46
New Police Department	1306 Main St.	120	77911	May-10	15153	875.99	274.80	45.03
Police Department	1800 Cumberland	120	66080	May-10	370	21.39	77.25	0.65
Clubhouse Parking lot lights		126	88622	May-10	160	9.25	12.05	0.68
Lights	Sand Road Park	126	*05840	May-10	126	7.28	10.01	0.54
Parks	Allingham Park Lights	126	41250	May-10	652	37.69	40.15	2.55
Parks	Allingham Park Office	126	69241	May-10	0	-	16.15	0.35
Parks	Christine Lyday Park	126	*00600	May-10	368	21.27	29.70	0.57
Parks	D.L. Green Restroom & Lights	126	48630	May-10	498	28.79	34.49	0.76
Parks	Kid League Park Restrooms	126	37211	May-10	0	-	16.15	0.35
Parks	Orbison Clubhouse	126	31550	May-10	484	27.98	88.75	3.17
Parks	Orbison Gazebo	126	56380	May-10	157	9.08	21.92	0.89
Parks	Orbison Park Lights	126	29751	Apr-10	126	7.28	10.01	0.54
Parks	Sand Rd. Soccer Field	126	95740	May-10	0	-	16.15	0.35
Radio Tower	3001 Houston	149	91941	May-10	564	32.60	36.91	2.26
Siren	5115 Cottonwood Lane	149	89708	May-10	0	-	16.15	0.35
Siren	Antelope & McKinney	149	53290	May-10	0	-	16.15	0.35
Siren	Between Indian & Bismark	149	12611	May-10	0	-	16.15	0.35
Siren	Eagle & Wichita	149	94390	May-10	0	-	16.15	0.35
Siren	Exhibit Buidling	149	26370	May-10	1	0.06	16.18	0.35
Siren	High School	149	92060	May-10	30	1.73	17.25	0.45
Siren	Pearl Street	149	67780	Apr-10	0	-	16.15	0.03
Siren	Roberts & Yamparika	149	99330	May-10	0	-	16.15	0.35
Siren	Ross & Morton	149	28761	May-10	0	-	16.15	0.35
Siren	South Sand Road	149	56770	May-10	0	-	16.15	0.35
Storm Siren	4231 Stamps	149	28930	May-10	3	0.17	16.26	0.03
Street Lights	3201 1/2 Sand Rd	149	58046	May-10	57	3.30	4.23	0.24
Street Lights		149	27540	May-10	416	24.05	47.84	2.11
Street Lights		149	34940	May-10	13312	769.57	1,398.84	64.59
Street Lights		149	42350	May-10	10948	632.90	2,214.83	76.15
Street Lights		149	43413	May-10	20650	1,193.78	2,128.02	99.30
Street Lights		149	43414	May-10	640	37.00	61.29	2.97
Street Lights		149	57160	May-10	29600	1,711.18	2,642.81	133.53
Street Lights		149	64730	May-10	100	5.78	7.10	0.41
Tennis Courts	High School	149	18897	Apr-10	845	48.85	47.26	3.20
Tennis Courts		149	*03011	Apr-10	2160	124.87	163.42	3.29
Traffic Light	1600 Cumberland	149	17490	Apr-10	24	1.39	17.04	0.06
Traffic Light	1818 Texas	149	20570	May-10	100	5.78	19.83	0.17
Traffic Light	1900 Texas	149	*09211	May-10	94	5.43	19.61	0.16
Traffic Light	2900 Wilbarger	149	86800	May-10	116	6.71	20.44	0.19
Traffic Light	Fannin & Pease	149	10731	May-10	0	-	16.15	0.35
Traffic Light	Main & Paradise	149	30401	May-10	94	5.43	19.61	0.66
Traffic Light	Wheeler & Wilbarger	149	96030	May-10	34	1.97	17.40	0.46
City Hall	1725 Wilbarger	250	61770	May-10	5505	318.24	173.92	7.99
Water Pump Station	Big Tank	251	99420	Apr-10	58240	3,366.85	887.07	169.39
Water Pump Station	Sand Road	251	97400	May-10	1921	111.05	156.54	8.35
Water Tower	Sand Road	251	53030	Apr-10	0	-	16.15	0.03
Water Well		251	49121	May-10	132	7.63	21.02	0.80
Water Well #1		251	96580	May-10	5	0.29	16.33	0.38
Water Well #14		251	24451	May-10	22	1.27	16.95	0.43
Water Well #15	Stadium Drive	251	53600	May-10	14	0.81	16.66	0.40
Water Well #16		251	10450	May-10	1	0.06	16.18	0.35
Water Well #17		251	33680	May-10	4	0.23	16.29	0.37
Water Well #18		251	39020	May-10	0	-	64.84	1.40
Water Well #19	& Brewer St. Siren	251	89630	May-10	1	0.06	16.18	0.35
Water Well #20		251	90370	May-10	0	-	16.15	0.35
Water Well #21		251	22850	May-10	0	-	16.15	0.35
Water Well #22		251	65588	May-10	0	-	16.15	0.35
Water Well #3		251	20632	May-10	83	4.80	19.19	0.63
Water Well #4		251	71650	May-10	87	5.03	19.35	0.64
Water Well #6		251	69435	May-10	51	2.95	18.02	0.53
Lift Station County Jail		252	45930	Apr-10	82	4.74	19.16	0.15
Lift Station Spring Hill		252	57220	Apr-10	14	0.81	16.66	0.40
Lift Station Vernon Inn		252	35030	Apr-10	1	0.06	16.18	0.35
Wastewater Treatment Plant		252	23730	Apr-10	157400	9,099.29	1,393.30	222.45
WWTP Guard Light		252	51792	May-10	70	4.05	7.07	0.33
WWTP Lift Station	1500 Enid	252	59980	Apr-10	61	3.53	18.39	0.56
WWTP Lift Station	3330 Mansard	252	54741	May-10	20	1.16	16.88	0.06
WWTP Lift Station	4330 Cannon	252	20169	May-10	89	5.15	19.43	0.66
WWTP Lift Station	D.L. Green	252	77740	May-10	13	0.75	16.63	0.40
WWTP Lift Station	Ferrell	252	33610	Apr-10	879	50.81	48.50	1.31
WWTP Lift Station	Prince Street	252	*01440	Apr-10	7	0.40	16.40	0.38
WWTP Lift Station	Rayburn Street	252	*08770	May-10	46	2.66	17.84	0.50
WWTP Lift Station	West Yanparika	252	67980	Apr-10	42	2.43	17.70	0.48
WWTP Office	530 Hwy. 287 E	252	51791	Apr-10	845	48.85	47.26	3.20
Central Fire Station	4109 Wilbarger	121/125	15678	Apr-10	10240	591.97	162.11	29.92
Fire Dept. Parking	1819 Marshall	121/125	60086	May-10	0	-	16.15	0.35
Fire Dept. Storage	1829 Marshall	121/125	88100	May-10	85	4.91	19.29	0.15
Old Municipal Bldg	1816 Main St.	121/125	46430	May-10	160	9.25	22.04	0.90
Carnegie Library		149.5355.109	83962	May-10	2040	117.93	126.13	7.99
Booker T. Washington	2319 McKinney (New Visions)	149.5355.199	78350	May-10	276	15.96	96.99	2.82

339,349	\$	19,617.75	\$	13,489.78	\$	926.32
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Total Direct Energy / Electricity

\$ 34,033.85

City of Vernon Utility Usage / Paid during June, 2010

SOUTHWEST RURAL ELECTRIC / ELECTRICITY

Location	Address		Billing Cycle	KWH	Energy Charges
Eastview Cemetary	Office	122	May-10	82	24.02
Eastview Cemetary	Shop	122	May-10	425	65.61
Welcome to Vernon Sign		126	May-10	146	29.89
Water Wells	26 wells	251	May-10	75135	7477.65

Total Southwest Rural Electric / Electricity

\$ 7,597.17

Total Electricity

\$ 41,631.02

ATMOS ENERGY / NATURAL GAS

Location	Address		Billing Cycle	Meter Usage	Total
City Warehouse	2015 Oak St.	119	May-10	12.8	92.39
Police Department	1800 Cumberland	120	May-10	0.4	17.07
Police Department	1306 Main St - A	120	May-10	0.0	14.64
	1306 Main St - B	120	May-10	0.1	8.43
Armory Building	510 Marshall	120	May-10	0.0	14.64
Eastview Cemetary	6888 Hwy 287 E	122	May-10	0.1	30.53
City Hall	1725 Wilbarger	250	May-10	1.1	21.34
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-10	114.3	609.85
Central Fire Station	4109 Wilbarger	121-125	Jun-10	5.0	44.40
Fire Dept. Storage	1829 Marshall	121-125	May-10	5.2	46.22
Fire Dept. Storage	1829 Marshall	121-125	Jun-10	2.0	26.53

Total Natural Gas

\$926.04

CITY OF VERNON / WATER, SEWER, GARBAGE

Location	Address		Billing Cycle	Meter Usage	Total Water	TOTAL SEWER	TOTAL GARBAGE	TOTAL Other Charges
City Warehouse	2015 Oak St.	119	May-10	14	49.97	42.68	78.90	1.25
Armory Building	510 Marshall	120	Jun-10	0	15.00	18.24	24.10	1.00
New Police Dept.	1306 Main St.	120	May-10	3	20.38	22.00	78.90	1.25
Eastview Cemetary	6888 Hwy 287 E	122	Jun-10	123	454.67	-	-	1.00
Allingham Park	2120 Nabers	126	May-10	3	20.38	-	-	1.00
Camp Cheramanche	3600 Harrison	126	May-10	0	15.00	-	24.10	1.00
Christine Lyday Park	1200 Houston	126	Jun-10	0	30.00	18.24	-	1.00
D.L. Green Park	401 Wilbarger	126	Jun-10	0	15.00	-	-	1.00
Humane Society	2801 Sullivan	126	Jun-10	51	149.50	112.24	78.90	1.00
Median Sprinklers	3813 Texas St.	126	May-10	0	15.00	-	-	1.00
Median Sprinklers	Hwy 70 / Wilbarger	126	May-10	0	15.00	-	-	1.00
Median Sprinklers	4630 College Dr.	126	May-10	0	15.00	-	-	1.00
Median Sprinklers	705 Hillcrest	126	May-10	0	15.00	-	-	1.00
Orbison Rest Rooms		126	May-10	0	15.00	-	-	1.00
Orbison Trees		126	May-10	0	15.00	-	-	1.00
City Hall	1725 Wilbarger	250	May-10	2	17.69	20.12	78.90	1.25
Wastewater Treatment Plant	530 Hwy. 287 E	252	Jun-10	19	86.51	-	-	1.00
New Visions-Booker T. Washin	2319 McKinney	5149.199	Jun-10	0	15.00	18.24	46.45	1.00
Central Fire Station	4109 Wilbarger	121/125	May-10	4	23.07	23.88	78.90	1.25
Fire Dept. Storage	1829 Marshall	121/125	May-10	0	15.00	18.24	-	-

Total City of Vernon

\$ 1,017.17 293.88 489.15 20.00

Total Water / Sewer / Garbage

\$1,820.20

TOTAL UTILITY COST

\$78,411.11